

Fill in this information to identify the case:

Debtor 1 Jessica Dawn Miller aka Jessica D. Miller aka Jessica D. Smith
Debtor 2 Thomas James Miller aka Thomas J. Miller
(Spouse, if filing)
United States Bankruptcy Court for the: Middle District of PA (State)
Case number: 1:18-bk-02754-HWV

Official Form 4100R

Response to Final Cure Payment

10/15

According to Bankruptcy Rule 3002.1(g), the creditor response to the trustee's notice of final cure payment.

Part 1: Mortgage Information

Name of Creditor: JPMorgan Chase Bank, National Association

Court Claim no. (if known)

7

Last 4 digits of any number you use to identify the debtor's account: XXXXXX8791

Property address: 305 Poplar Road
Number Street

New Oxford, PA 17350

Part 2: Prepetition Default Payments

Check One: as of 6/7/2021

Creditor agrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim.

Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of the response is:

Part 3: Postpetition Mortgage Payment

Check One: as of 6/7/2021

Creditor agrees that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next postpetition payment from the debtor is on:

MM/ DD / YYYY

MM / DD / YYYY

Creditor asserts that the total amount remaining unpaid as of the date of this responses is:

- a. Total postpetition ongoing payments due: (a) \$1,580.36
- b. Total fees, charges, expenses, escrow, and costs outstanding: (b) \$0.00
- c. **Total.** Add lines a and b. (c) \$1,580.36

Creditor asserts that the debtor(s) are contractually obligated for the postpetition payments that first became due on:

6/01/2021

Part 4:**Itemized Payment History**

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- all payments received;
- all fees, costs, escrow, and expenses assessed to the mortgage; and
- all amounts the creditor contends remain unpaid.

Part 5:**Sign Here**

The person completing this notice must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box

- I am the creditor.
- I am the creditor's authorized agent.

I declare under penalty of perjury that the information in this Notice is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

/s/ Kristen D. Little
Signature

Date: June 15, 2021

Title: Attorney for and on behalf of JPMorgan Chase Bank, N.A. (as servicer
for creditor)

Print: Kristen D. Little
First Name Middle Name Last Name
Company: LOGS Legal Group LLP
Address: 3600 Horizon Drive, Suite 150
Number Street
King of Prussia, PA 19406
Contact phone: City State ZIP Code
(610) 278-6800 Email logsecf@logs.com

Certificate of Service

I hereby certify that a copy of the foregoing Response to Notice of Final Cure was served on the parties listed below by postage prepaid U.S. Mail, First Class or served electronically through the Court's ECF System at the e-mail address registered with the Court on this Date:

Date: June 15, 2021

James P. Sheppard, Esquire
2201 North Second Street
Harrisburg, PA 17110- VIA ECF

Jack N. Zaharopoulos
8125 Adams Drive, Suite A
Hummelstown, PA 17036- VIA ECF

Jessica Dawn Miller aka Jessica D. Miller aka Jessica D. Smith
305 Poplar Road
New Oxford, PA 17350

Thomas James Miller aka Thomas J. Miller
305 Poplar Road
New Oxford, PA 17350

/s/ Kristen D. Little

Christopher A. DeNardo 78447
Kristen D. Little 79992
LOGS Legal Group LLP
3600 Horizon Drive, Suite 150
King of Prussia, PA 19406
(610) 278-6800
logsecf@logs.com

Post Payment Ledger									(Total Due)
Action Type	If Applicable, Suspense Debits	Date Received	Amount Received	Amount Due	Post Petition Date Paid	Payment Amount	Check # / Notes	To / From Suspense	
									\$0.00
Debtor		7/16/2018	\$1,640.00	\$0.00		0.00		\$1,640.00	\$1,640.00
Debtor	NSF Payment	7/19/2018	-\$1,640.00	\$0.00		0.00		-\$1,640.00	\$0.00
Debtor		7/27/2018	\$1,640.00	\$0.00	07/01/18	1,634.24		\$5.76	\$5.76
Debtor		8/24/2018	\$1,634.24	\$0.00	08/01/18	1,634.24		\$0.00	\$5.76
Debtor		9/28/2018	\$1,635.00	\$0.00	09/01/18	1,634.24		\$0.76	\$6.52
Debtor		11/2/2018	\$1,634.24	\$0.00	10/01/18	1,634.24		\$0.00	\$6.52
Debtor		11/30/2018	\$1,635.00	\$0.00	11/01/18	1,634.24		\$0.76	\$7.28
Debtor		1/4/2019	\$1,634.24	\$0.00	12/01/18	1,634.24		\$0.00	\$7.28
Debtor		1/31/2019	\$1,635.00	\$0.00	01/01/19	1,634.24		\$0.76	\$8.04
Debtor		3/1/2019	\$1,640.00	\$0.00	02/01/19	1,634.24		\$5.76	\$13.80
Debtor		3/29/2019	\$1,640.00	\$0.00	03/01/19	1,634.24		\$5.76	\$19.56
Debtor		4/30/2019	\$1,700.00	\$0.00	04/01/19	1,634.24		\$65.76	\$85.32
Debtor		5/31/2019	\$1,700.00	\$0.00	05/01/19	1,634.24		\$65.76	\$151.08
Debtor		6/28/2019	\$1,700.00	\$0.00	06/01/19	1,634.24		\$65.76	\$216.84
Debtor		7/31/2019	\$1,700.00	\$0.00	07/01/19	1,634.24		\$65.76	\$282.60
Debtor		8/30/2019	\$1,700.00	\$0.00	08/01/19	1,634.24		\$65.76	\$348.36
Debtor		9/30/2019	\$1,673.00	\$0.00	09/01/19	1,634.24		\$38.76	\$387.12
Debtor		10/31/2019	\$1,675.00	\$0.00	10/01/19	1,672.96		\$2.04	\$389.16
Debtor		12/2/2019	\$1,673.00	\$0.00	11/01/19	1,672.96		\$0.04	\$389.20
Debtor		12/31/2019	\$1,675.00	\$0.00	12/01/19	1,672.96		\$2.04	\$391.24
Debtor		1/31/2020	\$1,675.00	\$0.00	01/01/20	1,672.96		\$2.04	\$393.28
Debtor		2/29/2020	\$1,675.00	\$0.00	02/01/20	1,672.96		\$2.04	\$395.32
Debtor		4/6/2020	\$1,354.08	\$0.00	03/01/20	1,672.96		-\$318.88	\$76.44
Debtor		4/7/2020	\$1.00	\$0.00		0.00		\$1.00	\$77.44
Debtor		4/30/2020	\$1,648.00	\$0.00	04/01/20	1,647.28		\$0.72	\$78.16
Debtor		6/6/2020	\$1,650.00	\$0.00	05/01/20	1,647.28		\$2.72	\$80.88
Debtor		7/2/2020	\$1,648.00	\$0.00	06/01/20	1,647.28		\$0.72	\$81.60
Debtor		7/31/2020	\$1,650.00	\$0.00	07/01/20	1,647.28		\$2.72	\$84.32
Debtor		8/31/2020	\$1,650.00	\$0.00	08/01/20	1,647.28		\$2.72	\$87.04
Debtor		10/2/2020	\$1,648.00	\$0.00	09/01/20	1,647.28		\$0.72	\$87.76
Debtor		10/30/2020	\$1,671.00	\$0.00	10/01/20	1,670.68		\$0.32	\$88.08
Debtor		12/7/2020	\$1,671.00	\$0.00	11/01/20	1,670.68		\$0.32	\$88.40
Debtor		1/11/2021	\$1,671.00	\$0.00	12/01/20	1,670.68		\$0.32	\$88.72
Debtor		2/13/2021	\$1,671.00	\$0.00	01/01/21	1,670.68		\$0.32	\$89.04
Debtor		3/13/2021	\$1,671.00	\$0.00	02/01/21	1,670.68		\$0.32	\$89.36
Debtor		4/19/2021	\$1,671.00	\$0.00	03/01/21	1,670.68		\$0.32	\$89.68
Debtor		5/19/2021	\$1,671.00	\$0.00	04/01/21	1,670.68		\$0.32	\$90.00
Debtor		6/1/2021	\$1,671.00	\$0.00	05/01/21	1,670.68		\$0.32	\$90.32
Delinquent Payment				\$1,670.68	06/01/21	0.00		\$0.00	-\$1,580.36